



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	American Unity Pac
Product	AMERICAN UNITY PAC
Estimate Number	5332

Invoice #	TC12100563
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	401158
Alt Order #	06393209
Order Flight	10/25/12 - 11/05/12

Billing Address:
Multi Media Services
Attention: Accounts Payable
915 King Street
2nd Floor
Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	61	M-F 7a-8a	7a-8a		10/22/12 to 10/28/12	2x	---TF--				
	61			Th	10/25/12	:30	7:14 AM	AUPACT01912POL	\$400.00		2
	61			F	10/26/12	:30	7:45 AM	AUPACT01912POL	\$400.00		1
7	61	M-F 8a-9a	8a-9a		10/22/12 to 10/28/12	2x	---TF--				
	61			Th	10/25/12	:30	8:24 AM	AUPACT01912POL	\$350.00		1
	61			F	10/26/12	:30	8:58 AM	AUPACT01912POL	\$350.00		2
10	61	M-F 9a-10a	9a-10a		10/22/12 to 10/28/12	2x	---TF--				
	61			Th	10/25/12	:30	9:58 AM	AUPACT01912POL	\$150.00		1
	61			F	10/26/12	:30	9:28 AM	AUPACT01912POL	\$150.00		2
13	61	M-F 5a-6a	5a-6a		10/22/12 to 10/28/12	2x	---TF--				
	61			Th	10/25/12	:30	5:41 AM	AUPACT01912POL	\$200.00		1
	61			F	10/26/12	:30	5:13 AM	AUPACT01912POL	\$200.00		2
15	61	Su 9a-10a Fox News	9a-10a		10/22/12 to 10/28/12	1x	-----1				
	61			Su	10/28/12	:30	9:54 AM	AUPACT01912POL	\$200.00		1

Aired Spots	9	Aired Gross	\$2,400.00
Agency Commission			\$360.00
Net Amount Due		\$2,040.00	Payment Terms 30 Days